

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of ₹.3,290/- (Rupees Three thousand two hundred and ninety only) for the month of **March, 2016** - Incurred by the Department – Orders – Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 211**

**Dated: 07/04/2016  
Read the following:-**

1. G.O.Rt.No.102, G.A. (AR&T) Department, dated: 24.02.1969
2. G.O.Rt.No.54, HM & FW Dept., dated.03.02.1994
3. G.O.Rt.No.1141, HM&FW (OP.II) Dept., dated: 18.08.2007
4. Two Bills received from P.S to Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: 01.04.2016

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of ₹.3,290/- (Rupees Three thousand two hundred and ninety only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of March, 2016 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-  
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

The PS to Principal Secretary to Govt., HM&FW Dep., TSS, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**

**Annexure to G.O. Rt.No.211, HM & FW (OP) Department., Dated. 07.04.2016**

Sl.No.	Date	Description	Amount ₹.
1	01.03.2016	Miscellaneous expenditure towards refreshments	₹.200/-
2	02.03.2016	Miscellaneous expenditure towards refreshments	₹.200/-
3	05.03.2016	Miscellaneous expenditure towards water bottles etc.,	₹.1,200/-
4	05.03.2016	Miscellaneous expenditure towards refreshments	₹.150/-
5	05.03.2016	Miscellaneous expenditure towards name plates to Govt. Vehicle	₹.250/-
6	05.03.2016	Miscellaneous expenditure towards refreshments	₹.440/-
7	08.03.2016	Miscellaneous expenditure towards refreshments	₹.200/-
8	10.03.2016	Miscellaneous expenditure towards refreshments	₹.350/-
9	14.03.2016	Miscellaneous expenditure towards refreshments	₹.300/-
		<b>Total</b>	<b>₹.3,290/-</b>

**Total ₹.3,290/- (Rupees Three thousand two hundred and ninety only)**

**B.BHARATHI LAKPATHI NAIK  
DEPUTY SECRETARY TO GOVERNMENT**

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**